From: Waite, Andrew

To: <u>Janine.Latham@WestonSolutions.com; Delgado, Eric; Schaefer, Joe; Smalley, Bryant</u>

Cc: Cari-Michel Lacaille; Brown, Jamesr; Ngo, Kim; R6HarveyDOCL; Restivo, Angela; Buchanan, Kayla; Brescia,

Nicolas; R6HarveyIC

Subject: M6H1 – Harvey Response; Data and format for daily reports

Date: Monday, September 4, 2017 6:23:24 AM

As discussed last evening I will be meeting with Cari- Michel at 8 am 9/4//17 to address reporting issues.

• I asked for an example from EPA R6, using a known extract e.g., yesterday's flat file submission, of a report that matches the 1700 hours report produced by TCEQ.

Please use the MSAccess DB queries previously submitted to determine the logic used to ensure all the boil water notices are counted.

Please send me an example report. I have discussed EPA producing the report with Melinda Torres and she is agreeable if the report captures all the boil water notices and outages.

• We also need to come to agreement with TCEQ on the language used by EPA in there reporting e.g.,

"Of the 4500 projected water systems that were initially projected to be impacted by Hurricane Harvey, about 2200 systems were in the affected area. Of the systems in the affected areas, \bar{x} are community water systems that serve a population of \bar{y} , and \bar{z} are non-transient non-community water systems that serve hospitals, health care facilities, nursing homes, and day cares, with a population of \bar{a} .

Currently the EPA and TCEQ Austin phone bank have made contact with **b** community water systems and have confirmed they are operational and servicing water to a population of **c**. "

I will discuss both issues with Cari-Michel at the 8 am meeting and an example, from EPA, of the report TCEQ needs will facilitate the discussion. TCEQ is very concerned that we still are not on the same page in reporting both numbers and language and will want to correct this by the next reporting cycle

Regards

Andrew J. Waite R6 WQ-SD 214.665.7332

After a momentary silence spake

Some Vessel of a more ungainly Make;

"They sneer at me for leaning all awry:

"What! did the Hand then of the Potter shake?"

Water: What is it Worth to You?